

# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

Phone: (404) 657-5562 WWW.DECAL.GA.GOV

**Date:** 12/1/2022 Arrival: 1:00 PM Departure: 2:20 PM VisitType: Licensing Study

FR-28733 Regional Consultant

**Broyles, Cindy A** 

7100 HIGHWAY 114 Lyerly, GA 30730 Chattooga County (706) 895-2425 cindybroyles@yahoo.com

Good Standing

Good Standing

**Mailing Address** 

LYERLY, GA 30730

4150 OAKHILL ROAD

**Compliance** 

Monitoring Visit

Licensing Study

Quality Rated: No

12/01/2022

03/25/2022

08/30/2021

pliance Zone Designation			Compliance Zone Designation - A summary measure of a program's 12 month monitoring			
_			history, as it pertains to child care health and safety rules. The three compliance zones are good			
	Licensing Study		standing, support, and deficient.			

**Good Standing** - Program is demonstrating an acceptable level of performance in meeting the rules.

Program performance is demonstrating a need for improvement in meeting Support rules.

Deficient Program is not demonstrating an acceptable level of performance in meeting

the rules.

**Chasity Baugh** 

Phone: (770) 357-1717

chasity.baugh@decal.ga.gov

Fax: (770) 357-1720

#### Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Children	
Infant (0-11 mos)	0	0	0	0	0	
1 & 2 Years	5	3	0	3	0	
3 & 4 Years	1	2	0	2	0	
School Age(5+) Years	0	2	0	2	0	
Total Under 13 Years	6	7	0	7	0	
Total Under 18 Years	6		-	-		

Children Present: 6 Total Children: 14

Caregivers/Helpers Present: 2 Total Caregivers/Helpers: 2

#### Comments

A Licensing Study was completed on December 1, 2022. Consultant discussed Required Reporting procedure for temporary closures with Provider.

Plan of Improvement: No Plan Developed 01/01/0001

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).

Georgia Department of Early Care and Learning



Please refer to the website, <a href="http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx">http://www.decal.ga.gov/CCS/RulesAndRegulations.aspx</a>, for information regarding October 1, 2018 rule changes about Criminal Records Checks that may affect your facility. In summary,

- New records checks will be required to be completed if a staff member experiences a six month break in service from the child care industry
- New clearance is required at least once every five years
- Any staff member solely responsible for supervising children will be required to have completed a comprehensive background clearance
- All staff members are required to have completed at least a national fingerprint based clearance check
- Any staff member with only the national fingerprint based clearance, must be under constant and direct supervision of a staff member with a satisfactory comprehensive records check clearance
- Facilities are required to use DECAL KOALA for Criminal Records Checks, including to verify portability of an employee

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care
programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered
sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

Refutation Process:

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), do the following:

- 1) Log into DECAL KOALA <u>www.decalkoala.com</u> with the userid for your program
- 2) On the home page scroll down to the Inspection Reports and select 'Refute Citation' for the visit report in dispute
- 3) Select the specific rule number(s) that you are refuting, add the reason for disagreement regarding the rule citation, and upload supporting documentation
- 4) Submit the refutation in DECAL KOALA to Child Care Services (CCS) within 10 business days of the completion date.

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)





# **Important Quality Rated/CAPS Update:**

As January 1, 2022, child care providers must be Quality Rated to receive Childcare and Parent Services (CAPS). Newly licensed, or new to CAPS providers may be eligible for the new CAPS/QR Provisional Status, allowing for scholarships while working toward a star rating.

Contact the Quality Rated help desk at 855-800-7747 or <a href="mailto:qualityrated@decal.ga.gov">qualityrated@decal.ga.gov</a> for more information. Free techincal assistance is available!

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Cindy Broyles, Program Official	Date	Chasity Baugh, Consultant	Date



# Bright from the Start Georgia Department of Early Care and Learning 2 Martin Luther King Jr. Drive SE, 670 East Tower Atlanta, GA 30334

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# **Findings Report**

Date: 12/1/2022 VisitType: Licensing Study Arrival: 1:00 PM Departure: 2:20 PM

FR-28733 Regional Consultant

**Broyles, Cindy A** 

7100 HIGHWAY 114 Lyerly, GA 30730 Chattooga County (706) 895-2425 cindybroyles@yahoo.com

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# The following information is associated with a Licensing Study:

# **Activities and Equipment**

# 290-2-3-.12 Equipment and Supplies(CR)

Met

#### Comment

Toys and equipment observed to be clean and safe from hazardous conditions.

#### Comment

Equipment and furniture observed to be properly secured, as applicable.

# 290-2-3-.19 Infant-Sleeping Safety Requirements(CR)

Met

#### Comment

Care is not provided for any infant required to be in a crib

## Comment

Pleasant naptime environment observed.

#### 290-2-3-.07 Swimming Pools & Water-related Activities(CR)

N/A

#### Comment

Home does not provide swimming activities.

# **Children's Records**

One or more parameters were not specified for the subreport, 'Subreport5', located at:

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# 290-2-3-.08 Children's Records

**Technical Assistance** 

# Comment

Records were observed to be complete and well organized.

Georgia Department of Early Care and Learning

#### **Technical Assistance**

Consultant discussed 290-2-3-.08(11) which requires that if the Home is not covered by liability insurance sufficient to protect its clients, the Home must notify the Parent of each Child under the care of the program in writing. Each Parent must acknowledge receipt of such notice, and a copy of the acknowledgement shall be kept in the Child's file

Correction Deadline: 12/1/2022

Facility

# 290-2-3-.11 Physical Plant - Safe Environment(CR)

Met

### Comment

Home observed complete emergency drills

#### Comment

No hazards observed accessible to children on this date.

#### Comment

An operable and appropriately sized fire extinguisher was observed in the home this date.

#### Comment

Operable smoke detector(s) were observed as required in the home this date.

# 290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

Met

#### Comment

The Home appears clean and free from hazards.

# 290-2-3-.13 Playgrounds(CR)

Met

#### Comment

The outside area appears clean and well maintained. Consultant discussed removing or repairing any broken toys.

# **Health and Hygiene**

# 290-2-3-.11 Children's Health and Hygiene(CR)

Met

### Comment

Staff state proper knowledge of hand washing and hygiene procedures.

#### Comment

Staff were observed to remind children to wash hands.

# 290-2-3-.11 Diapering Areas & Practices(CR)

Met

# Comment

Staff state proper knowledge of diapering procedures.

# 290-2-3-.11 Medications(CR)

N/A

#### Comment

Per the provider no medication is currently dispensed

Licensure

# 290-2-3-.04 Application Requirements(CR)

Met

#### Comment

Appropriate number of children observed in Family Child Care Learning Home this date. Consultant observed six children at the time of visit.

# **Safety and Discipline**

# 290-2-3-.11 Discipline(CR)

Met

#### Comment

The provider and/or the home's employee were observed to maintain a positive learning environment on this date.

# 290-2-3-.11 Transportation(CR)

N/A

#### Comment

The provider does not provide routine transportation.

# **Staff Records**

# 290-2-3-.21 Criminal Records and Comprehensive Background Checks(CR)

Met

#### Comment

Criminal records checks were observed to be complete.

# 290-2-3-.07 First Aid & CPR

Met

#### Comment

Evidence observed that the provider was certified in First Aid and CPR.

# 290-2-3-.07 Staff Qualifications(CR)

Met

#### Comment

Staff observed to be compliant with applicable laws and regulations.

# 290-2-3-.07 Staff Training

Met

#### Correction Deadline: 9/29/2021

#### **Corrected on 12/1/2022**

.07(9) - This previous citation in regard to annual training was observed to be corrected.

## Comment

Annual training requirement and documentation observed.

# **Staff: Child Ratios and Supervision**

# 290-2-3-.07 Staff:Child Ratios(CR)

Met

### Comment

Appropriate ratios were observed on this date.

# 290-2-3-.07 Supervision(CR)

Met

### Comment

The Provider was observed directly supervising and being attentive to the needs of the children.